Travel & Expense Account Transmittal Sheet

After Approval, Mail Receipts To

DRE-Accounting Office 2201 Broadway Sacramento,CA 95818



 Employee Name
 Davi, Jeff

 Expense Dates
 03/10/09-03/10/09

 Total Expense Amount
 188.97

 Amount Due Employee
 188.97

 Form ID
 TEA000430615

DIRECTIONS FOR SUBMISSION

1. Attach the following receipts, and other appropriate documentation to this Transmittal Sheet.

	Date	Expense Item	Amount	If not submitted - Explain
1)	03/10	Taxi Fare	40.00	•
2)	03/10	Lodging	132.97	

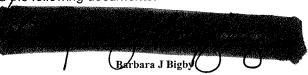
TRIP PURPOSE: Speaking Engagement to the membership of Re/Max Masters Realty in San Dimas on 3/10/09.

2. Forward Transmittal Sheet and attached documentation through your approval process.

I have reviewed the following documents.

Approved by:

Ref: TEA000430615



Page 1





INVOICE

Room No 616 Arrivai 03-09-09 Departur 03-10-09 Page Nc 1 of 1 Cashler N 105 Follo No. 38328

Date	Text		Charges	Credits
03-09-09	Room Charge		149.50 [[0,00
03-09-09	Business Tax	•	1.79	
03-09-09	Transient Occ. Tax		21.18	
03-10-09	American Express			172.47

Thank you for staying with us.

SIGNATURE:

PASSENGER'S RECEIPT, TAXI CAB FARE

Transaction **Approval Co Approval Amou**

Members of the Sacramento Independent Taxi Owner's Association apreciate your business. We wish to continue to serve you in a timely, professional manner. If you have any suggestions, comments or complaints

Please call: (916) 457-4862

Look for this symbol on the windshield as your Assurance of Quality Services.

Driver's Name. **AZIZ** Taxi Name & No. TAXI ON TIME #4 Business Phone.

Date: 03 Fare. Other Total._

(916) 613-8666 Thank You

9360 Wilshire Boulevard, Beve

UP TO FOUR PEOPLE CAN SHARE THE RIDE TO DOWNTOWN AREA.

FROM:	SAC	INCT	AU	1507

Travel & Expense Account Summary

Employee Name

Jeff Davi

Expense Dates

03/10/09-03/10/09

Report Name

March 9-10, 2009

Request Total \$

188.97

Direct Charge Total -

0.00

0.00

Travel Advances -

Net Due Employee =

188.97

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	3-10-09	188.97

NOTE: (d)=Direct Charge

DATE	Tue Mar 10					TOTAL
Taxi Fare	40.00	en e				40.00
Breakfast	6.00					6.00
Lunch	10.00					 10.00
Lodging	132.97					132.97
TOTALS \$	188.97			100		188.97

Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	3-10-09	03/10/09	Taxi Fare	40.00	Cash
Regular Travel	3-10-09	03/10/09	Breakfast	6.00	Cash
Regular Travel	3-10-09	03/10/09	Lunch	10.00	Cash
Regular Travel	3-10-09	03/10/09	Lodging	132.97	Cash